

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Education (SE) Department- Payment for the expenditure incurred for light refreshment charges for the use of Prl. Secy to Govt., Edn(SE-OP) Dept. for the month of March-2008 and April-2008 - Sanctioned - Orders - Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 829

**Dated:12-11-2008.
Read the following:-**

Vouchers from:03/2008 to April-2008.

<<<@>>>

ORDER:-

Sanction is accorded for incurring of an expenditure **Rs:3547/- (Rupees Three Thousand Five Hundred and Forty Seven Only)** towards payment of light refreshment charges incurred during the meetings held in the chambers of Principal Secretary to Government, Education (SE) Department during the period of March-08 and April-2008 **and** bills are cancelled and kept in the Office for record purpose.

2. The expenditure sanctioned in Para (1) above shall be debited to "**2251** - Secretariat - Social Services -**090** - Secretariat - **SH (18)** Education (**SE**) Dept - 130 - Office Expenses- **132** - Other Office Expenses".

3. Certified that all the Vouchers below **Rs.1,000/-** are cancelled and kept in the office for record.

4. This order does not require the concurrence of Finance (**FW**) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M.V. SATYANARAYANA.
ADDITIONAL SECRETARY TO GOVERNMENT (RVM)**

To
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd
The Edn (SE.OP. Claims) Dept.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER